

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 20-16321 (JNP)

Tricia L. Posey
16 Laguna Drive
Magnolia, NJ 08049

Monthly Payment: \$1,035.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
06/12/2020	\$900.00	07/24/2020	\$1,800.00	09/02/2020	\$1,305.00	10/14/2020	\$1,035.00
11/25/2020	\$1,035.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TRICIA L. POSEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$0.00
1	ABSOLUTE RESOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ADINOLFI, LIEBERMAN, BURICK, FALKENSTEIN,	33	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$19,594.38	\$0.00	\$0.00	\$0.00
4	ASHLEY FUNDING SERVICES, LLC	33	\$88.28	\$0.00	\$0.00	\$0.00
5	BANK OF AMERICA	24	\$0.00	\$0.00	\$0.00	\$0.00
6	CARRINGTON MORTGAGE SERVICES, LLC	24	\$51,529.89	\$390.67	\$51,139.22	\$0.00
7	DIRECT TV BY AMERICAN INFOSOURCE	33	\$0.00	\$0.00	\$0.00	\$0.00
8	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
9	LAW OFFICE OF WARREN JONES, JR.	24	\$0.00	\$0.00	\$0.00	\$0.00
10	NEMOURS NJ PHYSICIAN PRACTICE	33	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
13	PRESSLER, FELT & WARSHAW	33	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
16	TIMOTHY HAGGERTY, ESQUIRE	33	\$4,746.00	\$0.00	\$0.00	\$0.00
17	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	US DEPT. OF HUD	24	\$0.00	\$0.00	\$0.00	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
06/01/2020	1.00	\$900.00
07/01/2020	59.00	\$1,035.00
06/01/2025	Projected end of plan	

Total payments received this period:	\$6,075.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$948.06
Arrearages:	\$1,035.00
Attorney:	STACEY L. MULLEN, ESQUIRE